BLACKMAN CHARTER TOWNSHIP BOARD MEETING AGENDA

Monday, June 20, 2022 6:00 PM

CALL TO ORDER / PLEDGE OF ALLEGIANCE

BRIEF PUBLIC COMMENTS - (two-minute limit)

ADDITIONS / DELETIONS

MINUTES APPROVAL

1. Approval of the minutes for the Regular Board Meeting held on Monday, May 16, 2022.

CONSENT AGENDA

- 1. Approval of payroll for the dates 5/13/22 in the amount of \$158,274.92 and for 5/27/22 in the amount of \$188,020.02.
- 2. Approve \$200,000.00 transfer of funds from General Fund to Public Safety Fund for the month of May 2022.
- 3. Receive Revenue and Expenditure Report for the month of May 2022.

SUPERVISOR'S UPDATE

TREASURER'S UPDATE

CLERK'S UPDATE

PUBLIC SAFETY

1. Authorize the Director of Public Safety to hire Brandon Bradley to fill a vacant public safety officer position.

PLANNING COMMISSION

ZONING BOARD OF APPEALS

PARKS & RECREATION

TECHNOLOGY COMMITTEE

UTILITIES COMMITTEE

1. Approve the refund to Polly's County Market sewer account #1236010 for over-payment of the last three years of sewer service in the amount of \$22,056.96 from the sewer fund.

ORDINANCE REVIEW COMMITTEE

NEW BUSINESS

- 1. Authorize the Clerk to hire a contractual elections assistant, starting June 21 through November 9, for no more than 25 hours a week at the rate of \$15.84 per hour.
- 2. Approve the Ray Printing estimate for the 2022 summer tax bills and postage in the amount of \$5,006.30.
- 3. Approve Resolution #07-2022-0620; a resolution to approve changes made to the Consumers Energy Standard Lighting contract regarding County Farm Rd. across from Technology Dr.

- 4. Approve Resolution #08-2022-0620; a resolution to approve installation of a streetlight at the intersection of Firethorn Drive and Sweetgum Drive.
- 5. Approve the reappointment of Chris Sayles, Jack Ripstra, and Bryan Powers to the Construction Board of Appeals, terms ending 3/31/2025.
- 6. Approve the appointment of Donald Frohm to fill the Planning Commission vacancy, term ending 12/31/2022.

BILLS

• Approve payment of bills on the Board Invoice Post Audit Report dated 6/09/22 in the amount of \$328,392.49 and Board Invoice Report dated 6/21/22 in the amount of \$289,016.47.

EXTENDED PUBLIC COMMENT (Three-minute limit)
OPEN DISCUSSION
ADJOURNMENT